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*Counsel for Official Committee
 of Unsecured Creditors*

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEVADA

In re
 CASH CLOUD, INC. dba COIN CLOUD,
 Debtor.

Case No.: 23-10423-mkn
 Chapter 11

**FIFTH MONTHLY FEE STATEMENT OF
 McDONALD CARANO LLP FOR
 ALLOWANCE AND PAYMENT
 OF COMPENSATION AND
 REIMBURSEMENT OF EXPENSES FOR
 THE PERIOD OF JULY 1, 2023,
 THROUGH JULY 31, 2023**

McDonald Carano LLP, Counsel to Official
 Committee of Unsecured Creditors

April 27, 2023 (employment authorized
 retroactive to February 24, 2023)

July 1, 2023, through July 31, 2023

\$3,188.00 (80% of \$3,985.00)

\$209.68 (100% of expenses)

1 McDonald Carano LLP (“McDonald Carano” or the “Applicant”), co-counsel for the Official
2 Committee of Unsecured Creditors (the “Committee”), hereby submits its Fifth Interim Monthly Fee
3 Statement (the “Statement”) for allowance and payment of compensation for professional services
4 rendered and for reimbursement of actual and necessary expenses incurred for the period
5 commencing July 1, 2023, through July 31, 2023 (the “Fee Period”) pursuant to the *Order Granting*
6 *Debtor’s Motion Pursuant to 11 U.S.C. §§ 105(a) and 331, and Fed. R. Bankr. P. 2016, Authorizing*
7 *and Establishing Procedures for Interim Compensation and Reimbursement of Expenses of*
8 *Professionals* [ECF No. 321] (the “Interim Compensation Procedures Order”).

9 By this Statement, McDonald Carano requests allowance and payment of \$3,188.00
10 (representing 80% of the \$3,985.00 in fees incurred) as compensation for professional services
11 rendered to the Committee during the Fee Period and allowance and payment of \$209.68
12 (representing 100% of expenses incurred) as reimbursement for actual and necessary expenses
13 incurred by McDonald Carano during the Fee Period.

14 Attached hereto as **Exhibit 1** is the name of each professional at McDonald Carano who
15 performed services for the Committee in connection with these Chapter 11 Cases during the Fee
16 Period covered by this Fee Statement and the hourly rate and total fees for each professional.
17 Attached hereto as **Exhibit 2** is a summary of hours during the Fee Period by task. Attached hereto
18 as **Exhibit 3** are the detailed time entries and expenses for the Fee Period (invoice for the period
19 July 1, 2023, through July 31, 2023) redacted only to protect work product and/or privilege.

20 Some fees and expenses may not be included in this Statement due to delays in the accounting
21 and processing of certain fees and expenses during the Fee Period. McDonald Carano reserves all
22 rights to seek further allowance of such fees and expenses not set forth herein.

23 In accordance with the Interim Compensation Procedures Order, objections to this Statement,
24 if any, must be served within 20 days of receipt of the Statement. At the expiration of this 20-day
25 review period, the Debtors will promptly pay 80% of the fees and all the disbursements requested in
26 this Statement, except such fees or disbursements as to which an objection has been served.

1 DATED this 2nd day of October 2023.

2 McDONALD CARANO LLP

3 By: /s/ Ryan J. Works

4 Ryan J. Works, Esq. (NSBN 9224)
5 Amanda M. Perach, Esq. (NSBN 12399)
6 2300 West Sahara Avenue, Suite 1200
7 Las Vegas, Nevada 89102
8 rworks@mcdonaldcarano.com
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10 *Counsel for Official Committee*
11 *of Unsecured Creditors*

Exhibit 1

COMPENSATION BY PROFESSIONAL FOR FEE PERIOD

<u>Name</u>	<u>Position</u>	<u>Admission Year</u>	<u>Rate</u>	<u>Hours Billed</u>	<u>Total Compensation</u>
Works, Ryan	Partner	2004	\$ 650.00	4.70	\$ 3,055.00
Grubb, Brian	Paralegal		\$ 300.00	3.10	\$ 930.00
Total				7.80	\$ 3,985.00

Exhibit 2

COMPENSATION BY MATTER

<u>Matter Description</u>	<u>Hours Billed</u>	<u>Total Compensation</u>
Case Administration (B110)	3.30	\$2,145.00
Asset Analysis and Recovery (B120)	0.70	\$315.00
Asse Disposition (B130)	0.90	\$270.00
Fee/Employment Applications (B160)	2.20	\$800.00
Assumption/Rejection of Leases/Contracts (B185)	0.50	\$325.00
Claims Administration and Objections (B310)	0.20	\$130.00
Total =	7.80	\$3,985.00

Exhibit 3

McDONALD CARANO
 YOUR NEVADA LAW FIRM SINCE 1949

FEDERAL TAX ID 88-0074283

Coin Cloud Unsecured Creditors Committee
 DO NOT MAIL
 DO NOT MAIL
 McDonald Carano LLP c/o Ryan J. Works
 2300 West Sahara Avenue, Suite 1200
 Las Vegas, NV 89102

Invoice No. 12467488
 August 11, 2023

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

ACCOUNT SUMMARY

Balance Forward as of Previous Invoice	\$ 23,903.94
Payments	.00
Adjustments	.00
Balance Outstanding	\$ 23,903.94

CURRENT INVOICE

Total Professional Services	\$ 3,985.00
Total Expenses	\$ 209.68
Total This Invoice	\$ 4,194.68

TOTAL BALANCE NOW DUE	<u>\$ 28,098.62</u>
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mcdonaldcarano.com

2300 West Sahara Avenue, Suite 1200 • Las Vegas, Nevada 89102 • 702.873.4100

100 West Liberty Street, Tenth Floor • Reno, Nevada 89501 • 775.788.2000

Mailing Address: P.O. Box 2670 • Reno, Nevada 89505



McDONALD CARANO LLP

Invoice No. 12467488
August 11, 2023

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD
EMAIL INVOICES

PROFESSIONAL SERVICES

Date	Atty	Task	Actv	Description of Services	Hours	Amount
7/03/23	RJW	B110		Receive and review emails re issues with constituency of committee	.20	130.00
7/03/23	BAG	B160		Draft certificates of no opposition re McDonald Carano and Seward Kissel's Second fee statements	.50	150.00
7/05/23	BAG	B120		Revise amended notice of taking Jeff Garon's 2004 examination and exchange emails with Seward Kissel team re same	.20	60.00
7/11/23	RJW	B110		Attention to several emails relating to resignation of Black Hole Investments LLC from committee and vacating the deposition of Mr. Garon and file notice re same	.20	130.00
7/11/23	BAG	B120		Review emails re Jeffrey Garon's examination and draft notice of vacating same	.20	60.00
7/13/23	RJW	B110		Review order setting administrative claims bar-date	.20	130.00
7/13/23	BAG	B160		Receive and review invoice for May 2023 time, draft third monthly fee statement and related backup documentation re May 2023 and forward to Ryan Works for review	.60	180.00
7/16/23	BAG	B160		Receive and review invoice for June 2023 time, draft fourth monthly fee statement and related backup documentation re June 2023, and forward to Ryan Works for review	.60	180.00
7/17/23	RJW	B110		Prepare for and attend weekly professionals call	.30	195.00
7/17/23	RJW	B160		Receive and review third and fourth monthly fee statements and approve same for filing/service	.20	130.00
7/17/23	BAG	B160		Exchange emails with Ryan Works and Seward Kissel re May/June fee statements	.10	30.00
7/18/23	RJW	B110		Attend weekly committee call	.50	325.00
7/20/23	RJW	B185		Attend omnibus hearings on various debtor-related executory contract matters	.50	325.00
7/21/23	RJW	B110		Receive and review several electronic filings in debtor's case	.20	130.00
7/24/23	RJW	B110		Attend weekly professionals meeting	1.50	975.00
7/24/23	BAG	B130		Exchange email with Ryan Works re standing motion (.1); follow up telephone conference	.90	270.00

MCDONALD CARANO LLP

Invoice No. 12467488
August 11, 2023

Date	Atty	Task	Actv	Description of Services	Hours	Amount
7/27/23	RJW	B110		with same re same (.1); revise and finalize same (.5) file motion (.2)		
				Receive and give cursory review to dozens of filings in Cash Cloud and approve monthly fee statements to be filed and served	.20	130.00
7/31/23	RJW	B310		Attention to creditor administrative proof of claim delivered by U.S. Mail to McDonald Carano LLP and scan/send to committee co-counsel Catherine LoTempio to discuss next steps	.20	130.00
7/31/23	RJW	B120		Several emails with Bob Gayda, Catherine LoTempio and S&K team re standing stipulation and/or motion and procedure going forward on litigation matters	.30	195.00
7/31/23	RJW	B160		Review and approve monthly fee statements for May and June 2023 and review and respond to several emails with Brian Grubb and Catherine LoTempio re same	.20	130.00
Current Professional Services						\$ 3,985.00

SUMMARY OF PROFESSIONAL SERVICES

Timekeeper	Title	Rate	Hours	Amount	N/C \$
Brian Grubb	Paralegal	300.00	3.10	930.00	.00
Ryan J. Works	Partner	650.00	4.70	3,055.00	.00
Total			7.80	\$ 3,985.00	\$.00

EXPENSES

Description	Amount
Postage	65.68
Copying	144.00
Current Expenses	\$ 209.68

TOTAL THIS INVOICE **\$ 4,194.68**

McDONALD CARANO LLP

Invoice No. 12467488
August 11, 2023

INVOICES OUTSTANDING

INVOICE NUMBER	DATE	INVOICE TOTAL	PAYMENTS RECEIVED	ENDING BALANCE
12463786	5/09/23	10,761.45	.00	10,761.45
12465454	6/14/23	7,131.95	.00	7,131.95
12466129	7/14/23	6,010.54	.00	6,010.54

Outstanding Balance	\$ 23,903.94
Current Invoice	<u>\$ 4,194.68</u>

TOTAL BALANCE DUE	<u>\$ 28,098.62</u>
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YOUR NEVADA LAW FIRM SINCE 1949

FEDERAL TAX ID 88-0074283

REMITTANCE PAGE

Coin Cloud Unsecured Creditors Committee
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 McDonald Carano LLP c/o Ryan J. Works
 2300 West Sahara Avenue, Suite 1200
 Las Vegas, NV 89102

Invoice No. 12467488
 August 11, 2023

FOR PROFESSIONAL SERVICES RENDERED through July 31, 2023:

Re: **Client.Matter: 32568 - I**
IN RE CASH CLOUD, INC. DBA COIN CLOUD

Balance Due This Invoice	\$ 4,194.68
Balance Outstanding	<u>\$ 23,903.94</u>
TOTAL BALANCE DUE	<u>\$ 28,098.62</u>

To Ensure Proper Credit Refer to Matter No. 32568 - I

All Checks should be made payable to:
 Please return this page with payment

McDonald Carano LLP
 P.O. Box 2670
 Reno, Nevada 89505

For payment by wire or ACH:
 Please email wire confirmation to
accounting@mcdonaldcarano.com

Nevada State Bank
 1 West Liberty Street
 Reno, Nevada 89501
 McDonald Carano LLP
 Account No. 0542004190
 Routing No. 122400779
 Swift Code No. ZFNBUS55

To pay online via credit/debit card please visit: www.mcdonaldcarano.com/online-payments/

PAYMENT IS DUE UPON RECEIPT

mcdonaldcarano.com

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